

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2118032
Richard C. Finke	Invoice Date	04/28/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive		
Columbia, MD 21044		

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Re: W. R. Grace & Co.

(50001) Correa v. W.R. Grace

Fees	0.00	
Expenses	714.75	
		TOTAL BALANCE DUE UPON RECEIPT \$714.75
		=====

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Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	50001
Columbia, MD 21044		

=====

Re: Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	0.40
Duplicating/Printing/Scanning	1.00
Courier Service - Outside	713.35
CURRENT EXPENSES	714.75
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TOTAL BALANCE DUE UPON RECEIPT	\$714.75
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Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	50001
Columbia, MD 21044		

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Re: (50001) Correa v. W.R. Grace

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/20/11	Courier Service - Outside Courier Service - Outside - New Case Correa Vs W.R.Grace Santa Ana Ccs;removal,int Parties;related Case;cert Of Serv;adv File Immediately (Job # 4832543)	623.35
01/25/11	Courier Service - Outside Courier Service - Outside - Sacv 11-00113 Cjc Correa Vs Wr Grace Santa Ana Cert Of Service Del Courtesy Copy To (Job # 4836452)	90.00
02/28/11	PACER	.40
03/14/11	Duplicating/Printing/Scanning ATTY # 000349: 10 COPIES	1.00
	CURRENT EXPENSES	714.75
	TOTAL BALANCE DUE UPON RECEIPT	\$714.75

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Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive		
Columbia, MD 21044		

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	910.10	
		TOTAL BALANCE DUE UPON RECEIPT \$910.10
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Richard C. Finke	Invoice Date	04/28/11
Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60026
Columbia, MD 21044		

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	14.96
Outside Duplicating	895.14
CURRENT EXPENSES	910.10
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TOTAL BALANCE DUE UPON RECEIPT	\$910.10
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Assistant General Counsel - Litigation	Client Number	172573
7500 Grace Drive	Matter Number	60026
Columbia, MD 21044		

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/27/11	Outside Duplicating VENDOR: IKON- Mailout - Bankruptcy Mailouts/Mail	32.30
02/15/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	281.45
02/15/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	461.76
02/28/11	PACER	6.32
02/28/11	PACER	8.64
03/01/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	32.30
03/01/11	Outside Duplicating VENDOR: IKON- Copying/Service of quarterly fee application materials.	87.33
	CURRENT EXPENSES	910.10
	TOTAL BALANCE DUE UPON RECEIPT	\$910.10
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Assistant General Counsel - Litigation        Client Number        172573  
7500 Grace Drive  
Columbia, MD 21044

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Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00	
Expenses	924.41	
		TOTAL BALANCE DUE UPON RECEIPT \$924.41
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Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	6.70
Courier Service - Outside	5.40
Lodging	340.73
Parking/Tolls/Other Transportation	72.00
Air Travel Expense	69.00
General Expense	430.58
CURRENT EXPENSES	924.41
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TOTAL BALANCE DUE UPON RECEIPT	\$924.41
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Columbia, MD 21044		

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Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

02/22/11	Lodging Lodging - VENDOR: Traci Sands Rea, Feb 22, 2011 -- One night stay in SF for DGS mediation.	340.73
02/23/11	Parking/Tolls/Other Transportation Parking - VENDOR: Traci Sands Rea -- Parking at PIT Airport during travel to SF for DGS mediation.	72.00
02/23/11	Air Travel Expense Airfare - VENDOR: Traci Sands Rea- - Bag charges for trip to SF for DGS mediation.	69.00
03/09/11	General Expense -- VENDOR: JAMS, INC.: balance due for 2/21/11 mediation	430.58
03/18/11	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/18/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 15 COPIES	1.50
03/21/11	Duplicating/Printing/Scanning ATTY # 000559: 17 COPIES	1.70

172573 W. R. Grace & Co.    Invoice Number 2118035  
60033 Claim Analysis Objection Resolution & EstimationPage 2  
(Asbestos)  
April 28, 2011

03/22/11	Courier Service - Outside -- VENDOR: JET	5 .40
	MESSENGER: Messenger Trip - US Bankruptcy Court	
	- Ramona Baker - 3/14/11	
	 CURRENT EXPENSES	924 .41
	 TOTAL BALANCE DUE UPON RECEIPT	\$924 .41
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jblord

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60033 Claim Analysis Objection Resolution & EstimationPage 2  
(Asbestos)  
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